

AN ORDINANCE

9 8 4 4 9

AMENDING THE PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING ADDITIONAL FUNDS IN THE AMOUNT OF \$114,628.00 PAYABLE TO PAPE-DAWSON ENGINEERS, INC. FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE WOODLAWN – BANDERA TO MAIDEN PROJECT, LOCATED IN COUNCIL DISTRICT 7; AUTHORIZING \$22,925.00 FOR ADDITIONAL DESIGN CONTINGENCY EXPENSES; FOR AN OVERALL TOTAL OF \$137,553.00 FROM CERTIFICATES OF OBLIGATION; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The professional service contract between the City of San Antonio and Pape-Dawson Engineers, Inc., originally authorized by Ordinance 91753 dated May 11, 2000, is amended. Additional funds in an amount not to exceed \$114,628.00 payable to Pape-Dawson, Engineers, Inc. for additional engineering services, and \$22,925.00 for design contingency expenses associated with the design of drainage outfall improvements in connection with the Woodlawn – Bandera to Maiden Project are hereby authorized. A copy of the proposal is attached hereto as **Attachment I**.

SECTION 2. The budget in Fund No. 43-172095, 2002 Street Improvements, shall be revised by reducing Index Code 753046, entitled “Unallocated Appropriations”, by the amount of \$137,553.00.

SECTION 3. The amount of \$137,553.00 is appropriated in Fund No. 43-172019, 2002 Street Improvements, in Index Code 962902, entitled “Transfer to 45-979045 Woodlawn-Bandera to Maiden”. The amount of \$137,553.00 is authorized to be transferred from Fund 43-172019 to Fund 45-979045.

SECTION 4. The budget in Fund No. 45-979000, 1999 Street Improvements, shall be revised by increasing Index Code 140533, entitled “Trf Fr 43-172019 (45-979045) Woodlawn”, by the amount of \$137,553.00.


SECTION 5. The budget and encumbrance in Fund No. 45-979045, 1999 Street Improvements, shall be revised by increasing appropriations in Index Code 650945, entitled “Engineering Contract”, by the amount of \$114,628.00. The amount of \$114,628.00 is authorized to be encumbered and made payable to **Pape-Dawson Engineers, Inc.**, for engineering in connection with the Woodlawn – Bandera to Maiden project.

SECTION 6. The budget and encumbrance in Fund No. 45-979045, 1999 Street Improvements, shall be revised by increasing appropriations in Index Code 650952, entitled “Engineering Contingency”, by the amount of \$22,925.00. The amount of \$22,925.00 is authorized to be encumbered and made payable for design contingency expenses in connection with the Woodlawn – Bandera to Maiden project.

SECTION 7. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 8. This ordinance shall take effect on the 23rd day of November, 2003.


PASSED AND APPROVED this 13th day of November, 2003.


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney